

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 19.01.16	Job No.: N/A.	ADR Yes/No: No.	ADR Date:	ECN #: 19- 513
Product No.: DART TOOLING SIKORSKY	Created By: VM	Approved By: M Lee		
Product Name: Trim Tab Tool	Checked By: M Lee			

Reason for Change:
FABRICATION ISSUE

Documents Released:

RB 92700-10313-045 REV B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MD		M Lee 19.01.16
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MD		M Lee 19.01.16
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N	M Lee		M Lee 19.01.16
17	Update / Verify Authorized Release Certificate Database	N	M Lee		M Lee 19.01.16
18	Create / Update Change Record Form / Item Card Database	Y	MD		M Lee 19.01.16
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25		/			

Description / Action:

STOCK CAN BE USE
DELETE REV A

ECN Verified & Complete: M Lee

Date: JAN 18/19